

CITY OF HOUSTON

Administration and Regulatory Affairs Department Strategic Purchasing Division

Annise D. Parker Mayor

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January 18, 2012

SUBJECT:

Letter of Clarification No. 1

Fuel Dispenser Repair & Automated Network Systems and Maintenance Services for

the Fleet Management Department

REFERENCE:

ITB No.: S33-L24132

TO:

All Prospective Respondents

This Letter of Clarification is issued for the following reasons:

- To revise the above referenced solicitation as follows:
- SOLICITATION DUE DATE/TIME: January 19, 2012 shall be revised and extended to read as follows: Thursday, February 2, 2012 at 10:30 A.M., CST.
- The following questions and City of Houston responses are hereby incorporated and made a part of the ITB:
- I have had many questions regarding water removal line item at cost per-gallon. Cost per gallon including mobilization and labor. Just rate for water disposal per gallon - not including trip charge and labor. Can we charge a service call and labor during water a removal event?

Answer: Yes

When issued, Letter(s) of Clarification shall automatically become a part of the solicitation documents and shall supersede any previous specification(s) and/or provision(s) in conflict with the Letter(s) of Clarification. All revisions, responses, and answers incorporated into the Letter(s) of Clarification are collaboratively from both the Strategic Purchasing Division and the applicable City Department(s). It is the responsibility of the respondent to ensure that it has obtained all such letter(s). By submitting a proposal on this project, respondents shall be deemed to have received all Letter(s) of Clarification and to have incorporated them into their proposals.

If you have any questions or if further clarification is needed regarding this solicitation, please contact me.

Sincerely,

Conley Jackson

Senior Procurement Specialist V^{\wedge} Strategic Purchasing Division

832-393-8733

END OF LETTER OF CLARIFICATION 1